



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

March 13, 2006

HUNTON & WILLIAMS LLP
1900 K STREET ,N.W
WASHINGTON, DC 20001-4413
US

Dear Sir/Madam,

Your refund request for 09832823 in the amount of \$100.00 has been denied .

you were charged for 2 claims which were needed to perfect the case. Because of the
admendment you had a total of 60 claims and you already paid for 58 so you owed for 2, see
printout

Sincerely,

ELEANOR KURTZ
Technical Center Others
703 308-9010 x177



DEPT REF

Patent Application
Attorney Docket No.: 57983.000218
Client Reference No.: RO-3553 (CON) ANCE

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

2006 FEB 10 PM 2:11

In re Application of:

Li Li et al.

Appln. No.: 09/832,823

Filed: April 12, 2001

For: METHOD AND APPARATUS FOR ATM
ADDRESS RESOLUTION

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:
:
:

Group Art Unit: 2663

Examiner: Soon D. Hyun

US PATENT & TRADEMARK
OFFICE

Mail Stop 16
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

REQUEST FOR REFUND TO DEPOSIT ACCOUNT UNDER 37 CFR § 1.26

Sir:

Applicants hereby request the Commissioner of Patents and Trademarks to credit a refund to Deposit Account No. 50-0206 for an overcharge which seems to have occurred in the processing of the above-identified patent application.

Enclosed please find a copy of the U.S. Patent and Trademark Office's (USPTO) Monthly Statement of Deposit Account for Deposit Account No. 50-0206 (Appendix "A"). On January 9, 2006, a charge of \$100.00 was applied under Seq No. 3, Posting Ref Txt 09832823 (i.e., Appln. No. 09/832,823), Attorney Docket No. 3384.0133-01, and Fee Code 1202 (Additional dependent claims in excess of 3).

Patent Application
Attorney Docket No.: 57983.000218
Client Reference No.: RO-3553 (CON)

Applicants respectfully submit that the charge is improper as a result the USPTO's error, and accordingly, it is respectfully requested that a refund of \$100.00 be credited to Deposit Account No. 50-0206.

The person processing this request is respectfully requested to contact the undersigned by telephone at the below-listed telephone number, in order to expedite resolution of this request, if any comments, questions, or suggestions arise in connection with the processing of this request.

Respectfully submitted,

Hunton & Williams LLP

By: 

Thomas E. Anderson

Registration No. 37,063

TEA/vrp

Hunton & Williams LLP
1900 K Street, N.W.
Washington, D.C. 20006-1109
Telephone: (202) 955-1500
Facsimile: (202) 778-2201

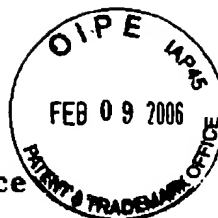
Date: February 9, 2006

Patent Application
Attorney Docket No.: 57983.000218
Client Reference No.: RO-3553 (CON)

APPENDIX A



**United States
Patent and
Trademark Office**



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Page**Deposit Account Statement**

Requested Statement Month: January 2006
Deposit Account Number: 500206
Name: HUNTON & WILLIAMS
Attention: SABRINA D. LOFTIS
Address: 1900 K STREET, N.W.
City: WASHINGTON
State: DC
Zip: 20006
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/03	19	PAYMENT		9203	-\$20,000.00	\$28,042.
01/03	22	10078687	36287-02100	1806	\$180.00	\$27,862.
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01/03	112	0143540329	38523.000199	8014	\$25.00	\$27,797.
01/03	275	11320593		9204	-\$90.00	\$27,887.
01/03	312	11320603	57983.000217	1201	\$460.00	\$27,427.
01/04	3	10116056		1251	\$120.00	\$27,307.
01/04	7	11239473	62994.000003	4011	\$75.00	\$27,232.
01/04	8	11239473	62994.000003	2111	\$250.00	\$26,982.
01/04	9	11239473	62994.000003	2311	\$100.00	\$26,882.
01/04	10	11239473	62994.000003	2202	\$325.00	\$26,557.
01/04	11	11239473	62994.000003	2203	\$180.00	\$26,377.
01/04	12	11239473	62994.000003	2051	\$65.00	\$26,312.
01/04	19	11123241	62785.000007	1081	-\$250.00	\$26,562.
01/04	20	11123241	62785.000007	2081	\$250.00	\$26,312.
01/04	166	09083198	62698.000061	1801	\$790.00	\$25,522.
01/04	223	11243323	64755.000445	1051	\$130.00	\$25,392.
01/04	293	11014461		8021	\$40.00	\$25,352.
01/04	332	11218040		8021	\$40.00	\$25,312.
01/04	355	11320603	57983.000217	1201	-\$460.00	\$25,772.
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01/05	18	10138516		8021	\$240.00	\$25,822.
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Deposit Account Statement

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01/06 260	11325517	60589.000018	1203	\$50.00	\$22,862.
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01/06 488	PCT/US05/47669	59210.000088	1702	\$1,086.00	\$20,476.
01/06 489	PCT/US05/47669	59210.000088	1703	\$360.00	\$20,116.
01/06 490	PCT/US05/47669	59210.000088	8007	\$40.00	\$20,076.
01/09 3	09832823	3384.0133-01	1202	\$100.00	\$19,976.
01/09 15	11290472	72167.000494	1202	\$100.00	\$19,876.
01/09 56	60756548	54719.000111	1005	\$200.00	\$19,676.
01/09 57	60756548	54719.000111	1085	\$500.00	\$19,176.
01/09 66	09477422	13DV-13434	1253	\$1,020.00	\$18,156.
01/09 89	09914765	60123.000002	1401	\$500.00	\$17,656.
01/09 150	10562831	59486.000008	1631	\$300.00	\$17,356.
01/09 151	10562831	59486.000008	1633	\$200.00	\$17,156.
01/09 152	10562831	59486.000008	1632	\$500.00	\$16,656.
01/09 153	10562831	59486.000008	1615	\$1,100.00	\$15,556.
01/09 154	10562831	59486.000008	1616	\$360.00	\$15,196.
01/09 170	11325724	21619.000237	1011	\$300.00	\$14,896.
01/09 171	11325724	21619.000237	1111	\$500.00	\$14,396.
01/09 172	11325724	21619.000237	1311	\$200.00	\$14,196.
01/10 33	10724361	58779.000037	1251	\$120.00	\$14,076.
01/10 171	11229621		8021	\$40.00	\$14,036.
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01/11 106	11327356	47004.000401	1111	\$500.00	\$13,236.
01/11 107	11327356	47004.000401	1311	\$200.00	\$13,036.
01/11 108	11327356	47004.000401	1201	\$1,000.00	\$12,036.
01/11 227	10015939	62698.000010	8021	\$40.00	\$11,996.
01/11 235	10015939	62698.00010	8021	\$40.00	\$11,956.
01/11 238	10015939	62698.000010	8021	\$40.00	\$11,916.
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01/11 248	11327587	21619.000238	1111	\$500.00	\$11,116.
01/11 249	11327587	21619.000238	1311	\$200.00	\$10,916.
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01/12 89	10996467	64553.001033	8021	\$40.00	\$10,836.
01/12 90	11084513	64553.001037	8021	\$40.00	\$10,796.
01/12 92	29225781	64553.001039	8021	\$40.00	\$10,756.
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01/17 5	90006533	GS1-0015TP	1463	\$200.00	\$8,626.C

Deposit Account Statement

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01/17 6	10522879		9204	-\$50.00	\$8,676.00
01/17 164	10939501	57941.000085	1806	\$180.00	\$8,496.00
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01/18 53	10954570	64470.000004	8021	\$40.00	\$6,116.00
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01/18 218	60616647		8021	\$40.00	\$5,206.00
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01/19 329	29251983	64553.001069	1112	\$100.00	-\$185.00
01/19 330	29251983	64553.001069	1312	\$130.00	-\$315.00
01/19 331	29251984	64553.001070	1012	\$200.00	-\$515.00
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01/20 115	10862920	24568.018	1252	\$450.00	\$16,885.00
01/20 243	11149215	55320.001061	1806	\$180.00	\$16,705.00
01/20 255	09083198	62698.000061	8021	\$40.00	\$16,665.00
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01/23 3	10210474	1/1232	1251	\$120.00	\$16,465.00
01/23 9	10518760		9204	-\$130.00	\$16,595.00
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01/25 2	PCT/US05/42157	9204	-\$135.00	\$32,920.
01/25 58	10520898 55320.000501	8021	\$40.00	\$32,880.
01/25 63	10356526 99997.024956	2501	\$700.00	\$32,180.
01/25 64	10356526 99997.024956	1504	\$300.00	\$31,880.
01/25 124	10356526 99997.024956	1806	\$180.00	\$31,700.
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01/26 4	09708492 6202-41	1202	\$100.00	\$30,690.
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01/26 56	11338554 67487.000002	2111	\$250.00	\$30,440.
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01/26 58	11338554 67487.000002	2202	\$25.00	\$30,315.
01/26 68	5280960 67601.000002	8021	\$640.00	\$29,675.
01/26 179	11298987 64557.000086 (GP-695-02-U	1011	\$300.00	\$29,375.
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01/26 182	11298987 64557.000086 (GP-695-02-U	1202	\$850.00	\$27,825.
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01/26 184	11298987 64557.000086 (GP-695-02-U	1051	\$130.00	\$27,495.
01/26 188	11338656 47004.000405	1011	\$300.00	\$27,195.
01/26 189	11338656 47004.000405	1111	\$500.00	\$26,695.
01/26 190	11338656 47004.000405	1311	\$200.00	\$26,495.
01/27 1	09776944 57761.000144	1202	\$50.00	\$26,445.
01/27 14	10470658 59866.000004	2253	\$35.00	\$26,410.
01/27 33	6343169 62687.000021	2551	\$450.00	\$25,960.
01/27 34	6343169 62687.000021	2554	\$65.00	\$25,895.
01/27 162	11339534 60497.000058	1011	\$300.00	\$25,595.
01/27 163	11339534 60497.000058	1111	\$500.00	\$25,095.
01/27 164	11339534 60497.000058	1311	\$200.00	\$24,895.
01/27 234	10416987 34013	1806	\$180.00	\$24,715.
01/30 44	11275777 47004.000380	1011	\$300.00	\$24,415.
01/30 45	11275777 47004.000380	1111	\$500.00	\$23,915.
01/30 46	11275777 47004.000380	1311	\$200.00	\$23,715.
01/30 47	11275777 47004.000380	1201	\$200.00	\$23,515.
01/30 137	11298930 64557.000087 (GP-695-00-U	1011	\$300.00	\$23,215.
01/30 138	11298930 64557.000087 (GP-695-00-U	1111	\$500.00	\$22,715.
01/30 139	11298930 64557.000087 (GP-695-00-U	1311	\$200.00	\$22,515.
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01/30 141	11298930 64557.000087 (GP-695-00-U	1201	\$800.00	\$19,965.
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01/30 204	09984565 60055.000003	1401	\$500.00	\$19,335.
01/30 205	09984565 60055.000003	1253	\$570.00	\$18,765.
01/30 247	11298987 64557.000086	8021	\$40.00	\$18,725.
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01/31 80	10300831 60966.000003	1251	\$120.00	\$18,565.
01/31 218	11298922 64557.000085 (GP-695-01-U	1011	\$300.00	\$18,265.
01/31 219	11298922 64557.000085 (GP-695-01-U	1111	\$500.00	\$17,765.
01/31 220	11298922 64557.000085 (GP-695-01-U	1311	\$200.00	\$17,565.
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01/31 222	11298922 64557.000085 (GP-695-01-U	1201	\$400.00	\$16,715.

Deposit Account Statement

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01/31 223 11298922	64557.000085 (GP-695-01-U 1051	\$130.00	\$16,585.
01/31 236 103324	58764.000051 (BUSCHMANN) 8013	\$25.00	\$16,560.
01/31 237 103324	58764.000051 (BUSCHMANN) 8013	\$25.00	\$16,535.
01/31 238 103324	58764.000051 (BUSCHMANN) 8013	\$25.00	\$16,510.
01/31 239 103324	58764.000051 (BUSCHMANN) 8013	\$25.00	\$16,485.
01/31 240 103324	58764.000051 (BUSCHMANN) 8013	\$25.00	\$16,460.
01/31 241 103324	58764.000051 (BUSCHMANN) 8013	\$25.00	\$16,435.
01/31 242 103324	58764.000051 (BUSCHMANN) 8013	\$25.00	\$16,410.
01/31 243 103324	58764.000051 (BUSCHMANN) 8013	\$25.00	\$16,385.
01/31 244 103324	58764.000051 (BUSCHMANN) 8013	\$25.00	\$16,360.
01/31 245 103324	58764.000051 (BUSCHMANN) 8013	\$25.00	\$16,335.
01/31 246 103324	58764.000051 (BUSCHMANN) 8013	\$25.00	\$16,310.
01/31 247 103324	58764.000051 (BUSCHMANN) 8013	\$25.00	\$16,285.
01/31 248 103324	58764.000051 (BUSCHMANN) 8013	\$25.00	\$16,260.
01/31 249 103324	58764.000051 (BUSCHMANN) 8013	\$25.00	\$16,235.
01/31 250 103324	58764.000051 (BUSCHMANN) 8013	\$25.00	\$16,210.
01/31 251 103324	58764.000051 (BUSCHMANN) 8013	\$25.00	\$16,185.
01/31 252 103324	58764.000051 (BUSCHMANN) 8013	\$25.00	\$16,160.
01/31 253 103324	58764.000051 (BUSCHMANN) 8013	\$25.00	\$16,135.
01/31 269 11298922	64557.000085 8021	\$40.00	\$16,095.

START
BALANCE
\$8,042.00

SUM OF
CHARGES
\$53,751.00

SUM OF END
REPLENISH BALANCE
\$61,804.00 \$16,095.00

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